

LOURDES A. LEON GUERRERO GOVERNOR (MAGA'HÂGA)

JOSHUA F. TENORIO LIEUTENANT GOVERNOR (SIGUNDO MAGA'HAGA)

DEPARTMENT OF ADMINISTRATION

GENERAL SERVICES AGENCY

AHENSIAN SETBISION HINIRAT 148 ROUTE 1 SOUTH MARINE CORPS DRIVE, PITI, GU 96915 TELEPHONE: (671) 475-1707/1708 FAX: (671) 472-4217/1727

EMAIL: GSAPROCUREMENT@GSADOA.GUAM.GOV WEBSITE: WWW.GSA,DOA.GUAM.GOV



EDWARD M. BIRN DIRECTOR (DIREKTOT)

BERNADINE C. GINES DEPUTY DIRECTOR (SIGUNDO DIREKTOT)

BID STATUS

August 18, 2022

Sky Shoppe USA, Inc. Attn: Jerald Tan

179 Siket Street, Unit 103 Tamuning, Guam 96931

Tel: (671) 797-8698 / Fax: (671) 653-0586

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Email	skysho	pppeusa@gmail.com	
BID INVITATION NO. GSA-025-22 OPENING DATE: May 02, 2022			
Descri	ption: F	Personal Protective Equipment (PPE)	
The fo	llowing	g is the result of the above mentioned bid. Refer to the items checked below:	
[]	Cance	elled (in its entirety), or partially cancelled due to:	
		Insufficient funds; Change of specifications; or Insufficient number of bidders	
[X] Rejected due to:		ted due to:	
	() () (X) (X) (X)	Late submission of bid; No bid security or insufficient bid security; Not meeting the delivery requirement as stated in the IFB; Non-Conformance with requirements of IFB High Price Others	
Subcha	apter H	High price on items 14.0, 15.0 16.0 & 17.0. Non-compliance with the 21 C.F.F. U.S. Food and Drug Administration (FDA) Medical Device Regulatory Authoritems 2.0, 3.0, 4.0 & 5.0. Not meeting size requirement on item 24.0.	

[X] Bid recommended for award:

International Royal Inc. in the total amount of \$1,475.00 (Item 17.0) Safety 1st in the total amount of \$12,025.84 (Items 14.0, 15.0, 16.0 & 21.0) JMI Edison in the total amount of \$1,260.00 (Item 22.0) MD Wholesale in the total amount of \$34,339.00 (Items 2.0, 3.0, 4.0, 5.0 &23.0) Wang Brother's Holding LLC in the total amount of \$2,660.00 (Item 24.0)

REMARKS: Thank you for your participation with this bid. Please send your authorized representative to pick up your original bid status and cashier check/bid bond or Standby Letter of Credit.



Acknowledgement Copy (Re-Fax to GSA) Received By: Date: Company Name: Fax to: 475-1727 or 472-4217

Email to: gsaprocurement@gsadoa.guam.gov